

Engineering Note

Subject: Progressive (Cognicase) Export Wizard
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Product: Progressive Export wizard for version 3.204
Version: 1.00

SUMMARY:

The Progressive payroll export wizard allows you to create an import file for the Progressive payroll software. 2 files are required to successfully import the PayClock data into Progressive.

The first file is the Particulars of Payment Transactions file which has 10 fields. This file is named XXXXXXPG.INT (The X's represent the 6 digit company number). The name of the filter file which creates this file is 1PROGRSXX.FLT (The X's represent the pay class id). The file description displayed under the available exports list is 'Progressive Payment Transactions'.

The second file is the Payment Transaction Summary and it contains 4 fields. This file is named XXXXXXPY.INT (The X's represent the 6 digit company number). The name of the filter file which creates this file is 2PROGRSXX.FLT (The X's represent the pay class id). The file description displayed under the available exports list is 'Progressive Transactions Summary'.

Encourage the end-user to place an 'X' in each check box for these filter files and click 'Save'. This will ensure that subsequent exports will create both files.

Both files must reside in the RECPT directory which by default is under the PEWINSRV folder. The Progressive software will automatically pull all interface files into the software. Once the end-user clicks on the import button, the system will look for all files residing in that directory.